## GOVERNMENT OF ANDHRA PRADESH

#### **ABSTRACT**

 $BUDGET\ 2010-11-GRANT\ NO.V-\ REVENUE,\ REGISTRATION\ AND\ RELIEF-\ M.H.4250\ CAPITAL\ OUTLAY\ ON\ OTHER\ SOCIAL\ SERVICES-\ REAPPROPRIATION\ /\ RESUMPTION\ /\ RE-DISTRIBUTION\ OF\ FUNDS\ -\ ORDERS-\ ISSUED$ 

### FINANCE (B.G.V) DEPARTMENT

G.O.Rt.No. 4469

Dated :25 - 10 - 2010

Read the following:

Finance U.O.No.24389/359/A2/Exp.Rev/10, dated 14-10-20100

### **ORDER:**

The following reappropriation of funds are ordered.

Page -1 of 1 (Rs. in thousands)

Major, Minor, Sub and Detailed Head of Appropriation	Existing _	Modification Sanctioned		Revised	Remarks
		(+)Increase	(-)Decrease	_	
	ModifiedApprop			ModifiedAppro	ModifiedApprop
1			2		3
Head of Account to be Decreased					
4250 Capital Outlay on Other Social Services					
M.H.101 Natural Calamities					
G.H. 06 Matching State Share of Centrally					
Sponsored Schemes					
S.H.(01) Headquarters Office (Project					
Implementation Unit (P.I.U))					
200 Other Administrative Expenses	70,00		. 1,0	0 69,0	00 A
Head of Account to be Increased					
4250 Capital Outlay on Other Social Services					
M.H.101 Natural Calamities					
G.H. 06 Matching State Share of Centrally					
Sponsored Schemes					
S.H.(01) Headquarters Office (Project					
Implementation Unit (P.I.U))					
260 Advertisements, Sales and Publicity Expenses	55,00	1,00	)	56,0	00 B
Total		1,00	) 1,0	<del>_</del> 0	
	1,00			_	
	1,00				
	Nil				
DEM ADIZO					

**REMARKS:** 

A. Savings are anticipated. B. Increase is necessary towards payment of pending bills to AdvertisingAgency

# (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA

VASUDHA MISHRA SECRETARY TO GOVERNMENT (IF)

To The Accountant General, A.P. Hyderabad. The Director of Treasuries and Accounts, A.P. Hyderabad. The Pay (Exp.Revenue) Department.

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER